

QTxcf
8.4.4.2 VI

5-26-8

In Hand & Held

May 1936

Unit		Aberdeen	Curtain	Thomas	Everett	Total
7081	4226 gal. 16.545	91.73		330.90		422.63
8-20	500 gal. 70.5	10.00			14.10	24.10
9992	252 gal. 401.0 888.0 956.2	26.90	280.70	355.20	399.00	1071.80
Check	99.35	138.63	280.70	686.10	413.10	1518.53

WNG 36790

USEPA SF



1403065

PSE-QT055323

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen Tar Report for Month of May 1936

TAR MADE DURING MONTH

4-32-1M-LDN 8769				ACCOUNTED FOR			
	GALLONS	Price Per Gal.	AMOUNT		Gallons	AMOUNT	
WATER Gas Tar made during month	273	.02	54.64	Water Gas Tar Sold	252	36.90	
COAL Gas Tar made during month				Coal Gas Tar Sold	500	10.00	
TOTAL Tar made during month				TOTAL TAR SOLD	752	46.90	
WATER Gas Tar on hand first of month	117.927		236.446				
COAL Gas Tar on hand first of month							
TOTAL Tar on hand first of month							
TOTAL Water Gas Tar	120.659	.0217	2619.10				
TOTAL COAL Gas Tar							
TOTAL Tar							
WATER Gas Tar used, sold and Unaccounted for	4.978		138.63				
COAL Gas Tar used, sold and Unaccounted for							
TOTAL Tar used, sold and Unaccounted for							
WATER Gas Tar on hand end of month per inventory							
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory	115.681	.02144	2480.47				

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT / R-20 - Oil Res. Cr. & Oil

Account 205—Boiler Fuel	520	Gallons \$	10.00
Account 205 Generator Fuel	4226	Gallons \$	91.73
Account 222—Power for Pumping		Gallons \$	
Account 9992—Non-Operating Revenue and Expenses	252	Gallons \$	36.90
Account 9992—Non-Operating Revenue and Expenses		Barrels \$	

CREDIT

Account 9935—Gas Tar Stores	4978	\$	138.63
Account 9939—Gas Tar Barrel Stores		\$	

Approved _____ Manager.

WNG 36791

PSE-QT055324

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station 2000 Tar Report for Month of May 1936

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				Gallons	AMOUNT
WATER Gas Tar made during month					
COAL Gas Tar made during month				Water Gas Tar Sold	
TOTAL Tar made during month	1500	50	105 00	Coal Gas Tar Sold	
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	
COAL Gas Tar on hand first of month	12226	"	950 16	USED	
TOTAL Tar on hand first of month				Water Gas Tar	
TOTAL Water Gas Tar				Coal Gas Tar	
TOTAL COAL Gas Tar				TOTAL TAR USED	
TOTAL Tar	14306	"	1045 16	TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for	4010	"	280 70	TOTAL TAR	4010 280 70
WATER Gas Tar on hand end of month per inventory					
COAL Gas Tar on hand end of month per inventory					
TOTAL Tar on hand end of month per inventory	10386	"	794 44		

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DEBIT

Account 205—Boiler Fuel Gallons \$
Account 206—Generator Fuel Gallons \$
Account 222—Power for Pumping Gallons \$
Account 9992—Non-Operating Revenue and Expenses 4010 Gallons \$ 280.70
Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 4010 \$ 280.70
Account 9939—Gas Tar Barrel Stores \$

Approved C. E. York Manager.

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station.....Tacoma..... Tar Report for Month of.....May.....1936.

TAR MADE DURING MONTH

4-32-1M-LDN 8769		GALLONS		Price Per Gal		AMOUNT		ACCOUNTED FOR	
								Gallons	AMOUNT
WATER Gas Tar made during month								Water Gas Tar Sold	
COAL Gas Tar made during month								8 880	
TOTAL Tar made during month		22 502				452 04		Coal Gas Tar Sold	
WATER Gas Tar on hand first of month								TOTAL TAR SOLD	8 880 355 20
COAL Gas Tar on hand first of month								USED	
TOTAL Tar on hand first of month		228 533				5 059 66		Boilers	
TOTAL Water Gas Tar								Water Gas Tar	16 545
TOTAL COAL Gas Tar								Coal Gas Tar	
								TOTAL TAR USED	16 545 330 90
TOTAL Tar		301 135				5 511 70		TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for								Water Gas Tar	25 425
COAL Gas Tar used, sold and Unaccounted for								Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for		25 425				686 10		TOTAL TAR	25 425 686 10
WATER Gas Tar on hand end of month per inventory									
COAL Gas Tar on hand end of month per inventory									
TOTAL Tar on hand end of month per inventory		275 710		475		4 825 60			

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 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

702.1

Account ~~205~~—Boiler Fuel.....16 545.....Gallons \$.....330 90.....
 Account 206—Generator Fuel.....Gallons \$.....
 Account 222—Power for Pumping.....Gallons \$.....
 Account 9992—Non-Operating Revenue and Expenses.....8 880.....Gallons \$.....355 20.....
 Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores.....25 425.....\$ 686 10.....
 Account 9939—Gas Tar Barrel Stores.....\$.....

Approved.....
 Manager.

WNG 36793

PSE-QT055326

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Over H Tar Report for Month of May 1936

TAR MADE DURING MONTH

4-32-1M-LDN 8769							
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month	2312	.02	46 24		Gallons	AMOUNT	
COAL Gas Tar made during month			152 62	Water Gas Tar Sold	9562	399.00	
TOTAL Tar made during month				Coal Gas Tar Sold	705	14 10	
WATER Gas Tar on hand first of month	132,371		3437 55	TOTAL TAR SOLD	10,267	413 10	
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month				Water Gas Tar			
TOTAL Water Gas Tar	134,683	.027	3636 41	Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar				TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for	10,267		413 10	Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR	10,267	413 10	
WATER Gas Tar on hand end of month per inventory							
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory	124,416	.0259	3222 31				

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Gallons on hand at end of month should be determined by actual measurement.

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DEBIT / R-20. Gas Res. Cr. 24 705 Gallons \$ 14.10

Account 205—Boiler Fuel Gallons \$

Account 206—Generator Fuel Gallons \$

Account 222—Power for Pumping Gallons \$

Account 9992—Non-Operating Revenue and Expenses 9562 Gallons \$ 399.00

Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 10,267 \$ 413.10

Account 9939—Gas Tar Barrel Stores \$

Approved..... Manager.

WNG 36794

PSE-QT055327

ENTRY NO. 26

MONTH OF _____

May 1936

		Dr.	Cr.
9991.8	Gas Expense	446	73
9991.8	Non-Op. Rev & Exp.	1071	80
9936	Gas Stored		1518 53

To record gas issued from stored during May 1936 as per detail attached.

WNG 36795

1518 53

ENTERED

ENTRY NO.

APPROVED

ART TREASURES

NO. 5.28
MONTH OF May 1936
Washington Gas and Electric Company

WNG 36796

PSE-QT055329.